

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,841/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-03-2014 to 24-04-2014 (i.e. for the month of April, 2014)**  
Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 199**

**Dated:07- 05 - 2014.**

**Read the following:**

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone BillsNos.0077060693 to 0077060712 dated. 25.04.2014.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of **Rs.4,841/- (Rupees Four Thousand eight hundred and forty one only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-03-2014 to 24-04-2014 (i.e. for the month of April, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-03-2014 To 24-04-2014	547
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-03-2014 To 24-04-2014	268
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-03-2014 To 24-04-2014	232
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-03-2014 To 24-04-2014	201
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-03-2014 To 24-04-2014	236
6	T. Pampapathi, A.S.(For)	8886771755	From 25-03-2014 To 24-04-2014	471
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-03-2014 To 24-04-2014	519
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-03-2014 To 24-04-2014	314
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-02-2014 To 24-03-2014	198
10	S. Jhansilakshmi, P.S.	8886771759	From 25-03-2014 To 24-04-2014	481
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-03-2014 To 24-04-2014	84
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-02-2014 To 24-03-2014	297
13	C. Hanmanth Rao, P.S.	8886771762	From 25-03-2014 To 24-04-2014	160
14	B. Dilleswara Rao, ( For. V)	8886771763	From 25-03-2014 To 24-04-2014	325
15	N. Hari Kishan Rao, P.S.	8886771765	From 25-03-2014 To 24-04-2014	288
16	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-02-2014 To 24-03-2014	220
<b>Total</b>				<b>4,841/-</b>

**(Rupees Four Thousand Eight Hundred and Forty one only)**

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Vodafone South Ltd, 6<sup>th</sup> Floor, Varun Towers. I,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER